EXHIBIT A

Date Reported: Aug 13, 2017

2011 22 20 10		12/21 2 2	V 52 722 723
Original Creditor Name	SOUTHWEST CREDIT SYSTEMS,	Balance Date	Aug 13, 2017
Date Assigned	Sep 30, 2013	Account Designator Code	INDIVIDUAL_ACCOUNT
Original Amount Owed	\$417	Account Number	>
Amount	\$417	Creditor Classification	Retail
Status Date	Aug 13, 2017	Last Payment Date	
Status	UNPAID	Date of First Delinquency	Apr 11, 2011

Comments

Consumer disputes this account information

 EQUIFAX
 YUICHIRO MIYATA | Sep 09, 2017
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 Summary
 Revolving
 Mortgage
 Installment
 Other
 Statements
 Personal Info
 Inquiries
 Public Records
 Collections

EXHIBIT B

Account name

SOUTHWEST CREDIT SYSTEMS

4120 INTERNATIONAL PKWY CARROLLTON, TX 75007 844 551 7927

Address identification number 0588624110

Original creditor MONITRONICS

Account number

Type Collection Terms 1 Months

On record until Jan 2018

Recent balance \$417 as of 08/13/2017

Credit limit or original amount \$417 High balance \$0

Monthly payment \$0 Recent payment amount \$0

Date opened 09/2013

Date of status 08/2016 First reported 08/2016 Responsibility Individual

Status

Collection account. \$417 past due as of Aug 2017. Comment

Account information disputed by consumer (Meets requirement of the Fair Credit Reporting Act).

Reinvestigation information This item was updated from our processing of your dispute in Aug

Account history

2016 Dec ND

Collection as of Jun 2017 to Aug 2017, Aug 2016

Balance history

The following data will appear in the following format: Date: account balance / date payment received / scheduled payment amount / actual amount paid Jul 2017: \$417 / No data / No data / No data Jun 2017: \$417 / No data / No data / No data

Aug 2016: \$417 / No data / No data / No data / No data The eriginal amount of this account weel设际RO MIYATA | Report number 3799-8641-73 | September 09, 2017 | Print | Close window

EXHIBIT C SW CREDIT SYSTEMS L.P. # 4120 INTERNATIONAL PKWYSTE 1100 CARROLLTON, TX 75007 (844) 551-7928

Placed for collection:

09/30/2013

Balance: Date Updated: \$417 08/13/2017 Pay Status:

>In Collection<

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Responsibility: Account Type: Loan Type: Individual Account
Open Account
COLLECTION

Original Amount: Original Creditor: \$417 MONITRONICS

AGENCY/ATTORNEY P

Past Due:

(Retail) >\$417<

Remarks: ACCT INFO DISPUTED BY CONSUMR; >PLACED FOR COLLECTION
Estimated month and year that this item will be removed: 03/2018